VIRGINIA GAS AND OIL BOARD

MONTHLY ESCROW REPORT

JULY 2000

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - 0-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041E
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
123.94	0.00	2.37	0.00	126.31

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - 0-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041ET2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
88.59	0.00	0.00	0.00	88.59

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - O-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041ET3
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
$4.81	0.00	0.00	0.00	$4.81

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - 0-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041ET4
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
47.07	0.00	0.00	0.00	47.07

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - 0-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041ET5
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
22.85	0.00	0.00	0.00	22.85

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - 0-41E
Operation Unit - HURR BR#60
VGOB - 00-0000-041ET6
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
183.36	0.00	0.00	0.00	183.36

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4358
VGOB - 00-0215-0770
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	3.90	0.02	0.00	3.92

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1A
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1B
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1C
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1D
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1E
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1F
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q43
VGOB - 00-0321-0779T1G
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q44
VGOB - 00-0321-0780
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q44
VGOB - 00-0321-0780T1A
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - Q44
VGOB - 00-0321-0780T1B
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - R43
VGOB - 00-0321-0781
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - R43
VGOB - 00-0321-0781T1A
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - R43
VGOB - 00-0321-0781T1B
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - R43
VGOB - 00-0321-0781T1C
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - R-51
VGOB - 00-0321-0783
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
387.63	447.97	9.98	0.00	845.58

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T1,2,1
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
762.93	0.00	0.00	0.00	762.93

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
169.54	0.00	0.00	0.00	169.54

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T3
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
107.09	0.00	0.00	0.00	107.09

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - 0-40
VGOB - 03-0420-0361T5
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8.57	0.00	0.00	0.00	8.57

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T6
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
410.11	0.00	0.00	0.00	410.11

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T8
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
35.16	0.00	0.00	0.00	35.16

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 03-0420-0361T9
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
29.77	0.00	0.00	0.00	29.77

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - EH 18
VGOB - 90-0419-0004
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,018.98	92.67	51.26	0.00	12,162.91

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - Y-10
VGOB - 90-0430-0113
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56.14	0.00	0.24	0.00	56.38

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM AA-10
VGOB - 90-0905-0012
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,844.05	128.69	12.58	0.00	2,985.33

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM X-10
VGOB - 90-0905-0014
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
17,328.80	283.48	74.54	0.00	17,686.82

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM X-11
VGOB - 90-0906-0017
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
22,677.10	717.52	99.02	0.00	23,493.64

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Y-9
VGOB - 90-1010-0031
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
27,854.49	847.59	121.48	0.00	28,823.56

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM AA-8
VGOB - 90-1010-0032
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
58,662.17	1,042.29	252.70	0.00	59,957.16

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM BB-8
VGOB - 90-1010-0033
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
42,982.08	823.08	185.40	0.00	43,990.56

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S 32
VGOB - 91-0219-0078
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,585.10	0.00	6.71	0.00	1,591.81

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-12
VGOB - 91-0430-0107
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,221.96	0.00	64.43	0.00	15,286.39

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM W-10
VGOB - 91-0430-0109
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
71,241.43	10,990.42	348.04	0.00	82,579.89

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Y-10
VGOB - 91-0430-0113
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,142.70	60.84	5.09	0.00	1,208.63

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Z-8
VGOB - 91-0430-0114
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,409.77	634.36	93.30	0.00	22,137.43

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Z-9
VGOB - 91-0430-0115
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,671.17	231.28	46.14	0.00	10,948.59

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM AA-9
VGOB - 91-0430-0116
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,649.91	781.75	94.94	0.00	22,526.60

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM P-35
VGOB - 91-0521-0119
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
832.46	39.55	3.69	0.00	875.70

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Q-35
VGOB - 91-0521-0120
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
519.42	0.00	2.20	0.00	521.62

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Z-10
VGOB - 91-0521-0121
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
524.52	26.70	2.33	0.00	553.55

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-11
VGOB - 91-0521-0125
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
91,160.57	0.00	385.83	0.00	91,546.40

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Z-12
VGOB - 91-0521-0126
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
52,278.36	2,470.41	231.72	0.00	54,980.49

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-10
VGOB - 91-0618-0133
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,318.78	0.00	30.98	0.00	7,349.76

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-12
VGOB - 91-0618-0134
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
143,278.94	0.00	606.42	0.00	143,885.36

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BUN -1
VGOB - 91-0716-0135
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
107,238.93	485.60	455.94	0.00	108,180.47

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BUS-1
VGOB - 91-0716-0136
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
93,813.40	1,469.70	403.28	0.00	95,686.38

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-1942
VGOB - 91-1015-0153
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.78	0.00	0.06	0.00	13.84

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-32
VGOB - 91-1015-0154
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
80.59	40.94	0.51	0.00	122.04

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BUNE-1
VGOB - 91-1119-0161
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
23,070.73	0.00	106.84	0.00	23,177.57

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T11A
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	548.61	0.00	0.00	548.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T12
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	263.81	0.00	0.00	263.81

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T20
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	129.05	0.00	0.00	129.05

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T22
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	64.52	0.00	0.00	64.52

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGUI
VGOB - 91-1119-0161T5
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	42.63	0.00	0.00	42.63

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T5A
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	50.18	0.00	0.00	50.18

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NESGU1
VGOB - 91-1119-0161T9
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	1,074.67	0.00	0.00	1,074.67

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NELW-9
VGOB - 91-1217-0169
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
122,050.04	0.00	516.57	0.00	122,566.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM R-33
VGOB - 91-1217-0176
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
65.04	0.00	0.28	0.00	65.32

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0208-0185
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
312.87	0.00	8.14	0.00	321.01

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR 2
VGOB - 92-0208-0185T30
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
574.70	0.00	0.00	0.00	574.70

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR4
VGOB - 92-0208-0185T33
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
247.90	0.00	0.00	0.00	247.90

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR 1
VGOB - 92-0208-0185T37
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
522.16	0.00	0.00	0.00	522.16

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR 1
VGOB - 92-0208-0185T38
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4.95	0.00	0.00	0.00	4.95

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR 1
VGOB - 92-0208-0185T40
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
166.25	0.00	0.00	0.00	166.25

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0208-0185T40A
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21.42	0.00	0.00	0.00	21.42

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7 TR 8
VGOB - 92-0208-0185T40B
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
25.99	0.00	0.00	0.00	25.99

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0208-0185T41BC
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26.54	0.00	0.00	0.00	26.54

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
29,592.60	34.09	129.31	0.00	29,756.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T1
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
272.15	0.00	0.00	0.00	272.15

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T12A
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
101.78	0.00	0.00	0.00	101.78

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
307.49	0.00	0.00	0.00	307.49

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16A
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21.03	0.00	0.00	0.00	21.03

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16B
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
134.18	0.00	0.00	0.00	134.18

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T16C
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
19.04	0.00	0.00	0.00	19.04

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-5
VGOB - 92-0218-0183T5
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
70.15	0.00	0.00	0.00	70.15

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
102,112.68	0.00	439.72	0.00	102,552.40

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T19
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
693.84	0.00	0.00	0.00	693.84

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T21
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
140.07	0.00	0.00	0.00	140.07

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T23
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
443.95	0.00	0.00	0.00	443.95

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
330.51	0.00	0.00	0.00	330.51

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27A
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
54.77	0.00	0.00	0.00	54.77

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27B
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
111.10	0.00	0.00	0.00	111.10

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-6
VGOB - 92-0218-0184T27E
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5.92	0.00	0.00	0.00	5.92

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-7
VGOB - 92-0218-0185
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
137,190.81	0.00	580.65	0.00	137,771.46

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NELW-10
VGOB - 92-0218-0190
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56,692.38	0.00	239.95	0.00	56,932.33

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-34
VGOB - 92-0317-0191
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
35.09	0.00	0.15	0.00	35.24

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-13/B
VGOB - 92-0317-0195
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
96,176.30	0.00	407.06	0.00	96,583.36

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-14/B
VGOB - 92-0317-0196
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
45,346.68	0.00	191.93	0.00	45,538.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-13/B
VGOB - 92-0317-0197
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,171.10	0.00	85.37	0.00	20,256.47

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-14/B
VGOB - 92-0317-0198
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20,382.29	0.00	86.27	0.00	20,468.56

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - EH-65
VGOB - 92-0317-0205
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11.28	0.00	0.05	0.00	11.33

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BENNIE D HILL
Operation Unit - ROUTE 1 BO
VGOB - 92-0317-0205R1
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - KATHY HILL BALLARD
Operation Unit - 3248 WYNDA
VGOB - 92-0317-0205R2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - JANICE HILL O'QUINN
Operation Unit - ROUTE 2 BO
VGOB - 92-0317-0205RJ
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - DANNY MORRIS HILL
Operation Unit - P O BOX 25
VGOB - 92-0317-0205R4
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - TERRY W HILL
Operation Unit - P O BOX 23
VGOB - 92-0317-0205R5
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-8
VGOB - 92-0421-0216
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,967.05	0.00	92.97	0.00	22,060.02

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-9
VGOB - 92-0421-0217
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13,188.63	0.00	55.82	0.00	13,244.45

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-10
VGOB - 92-0421-0218
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,813.33	0.00	20.37	0.00	4,833.70

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM R-5
VGOB - 92-0421-0219
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,409.80	0.00	31.36	0.00	7,441.16

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-6B
VGOB - 92-0421-0220
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9.08	0.00	0.04	0.00	9.12

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-7/B
VGOB - 92-0421-0221
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.55	0.00	0.01	0.00	2.56

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Y-20/B
VGOB - 92-0721-0234
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,489.56	0.00	65.56	0.00	15,555.12

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM X-20/B
VGOB - 92-0721-0235
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
65,820.38	0.00	278.58	0.00	66,098.96

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-15/B
VGOB - 92-0721-0237
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,281.80	0.00	30.82	0.00	7,312.62

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-5/B
VGOB - 92-0721-0238
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
126.69	0.00	0.54	0.00	127.23

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM W-20/B
VGOB - 92-0721-0240
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
78,739.51	0.00	333.26	0.00	79,072.77

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CBM
Operation Unit - V 20
VGOB - 92-0721-0243
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,788.76	0.00	28.73	0.00	6,817.49

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - SGU VP6
VGOB - 92-0721-0244
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
85,907.31	892.52	367.38	0.00	87,167.21

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-20/B
VGOB - 92-0721-0423
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - PKE-26
VGOB - 92-0818-0247
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.82	0.00	0.00	0.00	0.82

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-11
VGOB - 92-0818-0248
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,704.07	0.00	28.37	0.00	6,732.44

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - SLW-12
VGOB - 92-0818-0249
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,391.68	0.00	27.05	0.00	6,418.73

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - EH-37
VGOB - 92-0818-0253
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,831.09	56.04	29.15	0.00	6,916.28

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM 0-4/B
VGOB - 92-0915-0257
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
948.67	0.00	4.02	0.00	952.69

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM P-4/B
VGOB - 92-0915-0258
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,723.06	82.26	41.50	0.00	9,846.82

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM O-3/B
VGOB - 92-0915-0261
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,010.04	0.00	8.51	0.00	2,018.55

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM P-3/B
VGOB - 92-0915-0262
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
76.92	0.00	0.33	0.00	77.25

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM R-3/B
VGOB - 92-0915-0263
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,241.05	0.00	51.81	0.00	12,292.86

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-19
VGOB - 92-0915-0264
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM X-19/B
VGOB - 92-0915-0266
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
80.77	0.00	0.34	0.00	81.11

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-3/B
VGOB - 92-0915-0268
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
78.86	0.00	0.33	0.00	79.19

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BB-29
VGOB - 92-1020-0279
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
66.63	0.00	0.28	0.00	66.91

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - CC-28
VGOB - 92-1020-0280
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
554.82	0.00	2.35	0.00	557.17

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2460
VGOB - 92-1020-0281
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
31.39	0.00	0.13	0.00	31.52

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-17/B
VGOB - 92-1117-0284
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
893.91	0.00	3.78	0.00	897.69

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-13/B
VGOB - 92-1117-0285
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
49,186.79	47.47	208.38	0.00	49,442.64

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - EQUITABLE
VGOB - 92-1117-0288
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4.53	0.00	0.02	0.00	4.55

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM Y-8
VGOB - 92-1117-0291
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
43,273.62	845.93	186.73	0.00	44,306.28

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM X-9
VGOB - 92-1117-0292
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,999.57	264.39	43.44	0.00	10,307.40

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2532
VGOB - 92-1215-0296
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
708.19	0.00	3.00	0.00	711.19

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2533
VGOB - 92-1215-0301
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
520.56	0.00	2.20	0.00	522.76

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-4/B
VGOB - 92-1215-0303
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,488.93	0.00	10.53	0.00	2,499.46

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-16/B
VGOB - 92-1215-0304
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,613.20	0.00	32.22	0.00	7,645.42

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-15/B
VGOB - 92-1215-0306
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,858.87	0.00	37.49	0.00	8,896.36

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - PC 313
VGOB - 93-0119-0309
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,604.52	133.26	37.83	0.00	8,975.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - EH-84
VGOB - 93-0119-0312
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,313.47	15.29	5.62	0.00	1,334.38

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - EH-108
VGOB - 93-0119-0313
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
125,749.94	793.34	535.59	0.00	127,078.87

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - EH114
VGOB - 93-0119-0314
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,258.08	32.10	9.69	0.00	2,299.87

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - ERNEST LOONEY
Operation Unit - P O BOX 70
VGOB - 93-0119-0314R1
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - SHARON HUTHCINSON
Operation Unit - 23400 IVY
VGOB - 93-0119-0314R2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EDITH L HUNT
Operation Unit - 8400 VAMO
VGOB - 93-0119-0314R3
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EDITH LOONEY
Operation Unit - P O BOX 15
VGOB - 93-0119-0314R4
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - JOHN D LOONEY
Operation Unit - ROUTE 1 BO
VGOB - 93-0119-0314R5
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-1831
VGOB - 93-0119-0315
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,374.14	95.46	27.38	0.00	6,496.98

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2277
VGOB - 93-0119-0317
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,978.46	0.00	8.37	0.00	1,986.83

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-1824
VGOB - 93-0119-0321
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
220.64	0.00	0.93	0.00	221.57

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,517.81	1,564.43	37.40	0.00	3,119.64

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T10,12
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,650.63	0.00	0.00	0.00	1,650.63

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T14
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.07	0.00	0.00	0.00	1.07

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T15
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
116.95	0.00	0.00	0.00	116.95

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T16
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
218.86	0.00	0.00	0.00	218.86

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T17
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56.89	0.00	0.00	0.00	56.89

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T18
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
617.95	0.00	0.00	0.00	617.95

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T19
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16.10	0.00	0.00	0.00	16.10

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
665.14	0.00	0.00	0.00	665.14

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T3
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
307.93	0.00	0.00	0.00	307.93

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T4
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.16	0.00	0.00	0.00	2.16

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T7
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
70.83	0.00	0.00	0.00	70.83

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T8
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
891.50	0.00	0.00	0.00	891.50

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0210-0330T9
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
938.72	0.00	0.00	0.00	938.72

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-42
VGOB - 93-0216-0326
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
56,836.57	1,277.41	260.06	0.00	58,374.04

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-42
VGOB - 93-0216-0326T1
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,158.24	0.00	0.00	0.00	3,158.24

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-42
VGOB - 93-0216-0326T3
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
172.30	0.00	0.00	0.00	172.30

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,027.37	407.48	96.66	0.00	21,531.51

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327T2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,019.98	0.00	0.00	0.00	1,019.98

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327T3
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
163.44	0.00	0.00	0.00	163.44

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-41
VGOB - 93-0216-0327T4
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
220.33	0.00	0.00	0.00	220.33

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0216-0328
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11,015.00	0.00	46.62	0.00	11,061.62

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
31,761.52	510.31	142.57	0.00	32,414.40

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
818.93	0.00	0.00	0.00	818.93

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T4
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
305.42	0.00	0.00	0.00	305.42

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T5
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
60.39	0.00	0.00	0.00	60.39

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-41
VGOB - 93-0216-0329T6
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
229.06	0.00	0.00	0.00	229.06

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-40
VGOB - 93-0216-0330
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
102,255.94	0.00	432.79	0.00	102,688.73

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2536
VGOB - 93-0216-0331
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,362.87	0.00	14.23	0.00	3,377.10

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2735
VGOB - 93-0216-0332
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
28.80	0.00	0.12	0.00	28.92

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2846
VGOB - 93-0216-0343
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
27,512.20	479.34	118.47	0.00	28,110.01

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
172.11	187.62	4.37	0.00	364.10

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T3
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
233.12	0.00	0.00	0.00	233.12

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T4
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
115.44	0.00	0.00	0.00	115.44

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T5
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
323.06	0.00	0.00	0.00	323.06

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q-40
VGOB - 93-0316-0328T6
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.16	0.00	0.00	0.00	1.16

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-42
VGOB - 93-0316-0341
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
32,406.16	570.74	147.63	0.00	33,124.53

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P-42
VGOB - 93-0316-0341T2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,904.28	0.00	0.00	0.00	1,904.28

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - R-42
VGOB - 93-0316-0342
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,878.56	165.24	32.13	0.00	7,075.93

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - R-42
VGOB - 93-0316-0342T1
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
475.63	0.00	0.00	0.00	475.63

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - R-42
VGOB - 93-0316-0342T3
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
72.28	0.00	0.00	0.00	72.28

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VP-2691
VGOB - 93-0316-0345
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
58.57	0.00	0.25	0.00	58.82

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-1829
VGOB - 93-0316-0346
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,296.57	55.32	14.19	0.00	3,366.08

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - U-10
VGOB - 93-0420-0353
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
80.44	0.00	0.34	0.00	80.78

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - UNIT U11
VGOB - 93-0420-0354
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
168.11	47.38	0.91	0.00	216.40

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - U-18
VGOB - 93-0420-0355
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,108.03	0.00	38.55	0.00	9,146.58

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - N-40
VGOB - 93-0420-0358
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
28,657.98	437.66	128.19	0.00	29,223.83

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - N-40
VGOB - 93-0420-0358T2,5,6
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,191.25	0.00	0.00	0.00	1,191.25

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - N-41
VGOB - 93-0420-0359
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,640.76	0.00	7.30	0.00	1,648.06

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - N-41
VGOB - 93-0420-0359T3-7
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
84.50	0.00	0.00	0.00	84.50

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-40
VGOB - 93-0420-0361
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
36,566.88	0.00	154.77	0.00	36,721.65

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-41
VGOB - 93-0420-0362
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
8,815.63	0.00	37.87	0.00	8,853.50

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	26.58	0.00	0.00	26.58

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T3
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	28.44	0.00	0.00	28.44

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T4
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	14.11	0.00	0.00	14.11

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T5
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	6.84	0.00	0.00	6.84

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O-41E
VGOB - 93-0420-0362T6
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	55.01	0.00	0.00	55.01

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - U-17
VGOB - 93-0420-0363
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
119,234.20	31.27	504.78	0.00	119,770.25

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2844
VGOB - 93-0420-0366
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
49,282.24	648.97	211.33	0.00	50,142.54

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2914
VGOB - 93-0420-0367
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,155.26	0.00	9.12	0.00	2,164.38

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - UNIT 03
VGOB - 93-0518-0373
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
180.61	37.27	0.92	0.00	218.80

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - U-14/B
VGOB - 93-0622-0379
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
36,768.41	0.00	155.62	0.00	36,924.03

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - U-15/B
VGOB - 93-0622-0380
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
46,682.38	0.00	197.58	0.00	46,879.96

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-16
VGOB - 93-0622-0381
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
79,465.11	0.00	336.33	0.00	79,801.44

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2341
VGOB - 93-0622-0383
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
577.81	0.00	2.45	0.00	580.26

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2707
VGOB - 93-0817-0396
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,029.64	0.00	4.36	0.00	1,034.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BLAZER
Operation Unit - XXX-34
VGOB - 93-0921-0405
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
106.95	0.00	0.45	0.00	107.40

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2714
VGOB - 93-0921-0409
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
939.73	0.00	3.98	0.00	943.71

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2373
VGOB - 94-0118-0434
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,761.37	31.12	7.59	0.00	1,800.08

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BLAZER
Operation Unit - PKG-18
VGOB - 94-0419-0438
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2717
VGOB - 94-0419-0441
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.47	0.00	0.00	0.00	0.47

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2716
VGOB - 94-0419-0442
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.45	0.00	0.06	0.00	13.51

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3637
VGOB - 94-0421-0661
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2942
VGOB - 94-0621-0455
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,676.64	351.85	55.14	0.00	13,083.63

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2364
VGOB - 94-0621-0456
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.21	0.00	0.00	0.00	0.21

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2266
VGOB - 94-0719-0458
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
19.40	0.00	0.08	0.00	19.48

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2824
VGOB - 94-0719-0459
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
72.91	0.00	0.31	0.00	73.22

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2966
VGOB - 94-0816-0467
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
17,137.34	366.80	74.09	0.00	17,578.23

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - UNLOCATEAB
VGOB - 94-0920-0471
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
22.55	0.00	0.10	0.00	22.65

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3198
VGOB - 94-0920-0472
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,620.62	256.58	12.18	0.00	2,889.38

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2727
VGOB - 94-0920-0473
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
341.34	0.00	1.44	0.00	342.78

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - RATLIFF GA
Operation Unit - U-19
VGOB - 94-1024-0475
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
495.80	0.00	2.10	0.00	497.90

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - T-16
VGOB - 94-1024-0476
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
911.03	36.72	4.01	0.00	951.76

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3399
VGOB - 94-1024-0480
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
121.05	0.00	0.51	0.00	121.56

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - SGU VP-3
VGOB - 94-1213-0485
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,267.53	436.51	66.47	0.00	15,770.51

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2715
VGOB - 94-1213-0486
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,952.93	0.00	8.27	0.00	1,961.20

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2033
VGOB - 94-1213-0487
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
19,329.45	318.81	83.16	0.00	19,731.42

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - V28
VGOB - 95-0116-0530
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,844.88	1,267.52	30.10	0.00	7,142.50

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - NELW-10
VGOB - 95-0218-0190
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3225
VGOB - 95-0221-0492
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16.52	0.00	0.07	0.00	16.59

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-18
VGOB - 95-0321-0494
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
76.71	0.00	0.32	0.00	77.03

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2665
VGOB - 95-0321-0495
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
264.65	0.00	1.12	0.00	265.77

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2768
VGOB - 95-0321-0496
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,394.96	62.81	6.17	0.00	1,453.94

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-29
VGOB - 95-0418-0499
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13,030.58	0.00	55.15	0.00	13,085.73

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-29
VGOB - 95-0418-0500
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
136,843.41	0.00	579.18	0.00	137,422.59

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-30
VGOB - 95-0418-0502
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
48,063.97	0.00	203.43	0.00	48,267.40

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-31
VGOB - 95-0418-0503
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
55,875.57	0.00	236.49	0.00	56,112.06

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-31
VGOB - 95-0418-0504
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
23,638.67	0.00	100.05	0.00	23,738.72

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - W-17
VGOB - 95-0718-0508
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,872.23	155.15	29.74	0.00	7,057.12

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - V-17
VGOB - 95-0718-0509
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
161,323.20	1,383.90	688.65	0.00	163,395.75

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - W-18
VGOB - 95-0815-0510
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,940.37	39.73	8.38	0.00	1,988.48

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - V-16
VGOB - 95-0815-0511
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
31,230.36	243.99	133.21	0.00	31,607.56

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2135
VGOB - 95-0815-0512
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.87	0.00	0.01	0.00	2.88

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VAC-2628
VGOB - 95-0815-0513
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12.01	0.00	0.05	0.00	12.06

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - R-2/B
VGOB - 95-0815-0514
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,249.22	89.30	39.52	0.00	9,378.04

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - S-2/B
VGOB - 95-0815-0515
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,897.34	25.70	12.37	0.00	2,935.41

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - R-1
VGOB - 95-0919-0516
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,762.09	57.56	11.93	0.00	2,831.58

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - S-1/B
VGOB - 95-0919-0517
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,939.49	56.73	12.68	0.00	3,008.90

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - V-15
VGOB - 95-0919-0518
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,905.57	26.35	12.41	0.00	2,944.33

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - R-25
VGOB - 95-1024-0523
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,413.33	0.00	5.98	0.00	1,419.31

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - VP8-SGU1
VGOB - 95-1024-0526
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
72,798.04	1,748.06	315.51	0.00	74,861.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2585
VGOB - 96-0116-0528
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
333.79	0.00	1.41	0.00	335.20

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3317
VGOB - 96-0116-0529
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,031.80	0.00	38.23	0.00	9,070.03

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM-V-28
VGOB - 96-0116-0530
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
103,811.58	0.00	439.38	0.00	104,250.96

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-29
VGOB - 96-0116-0531
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
189.89	0.00	0.80	0.00	190.69

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-30
VGOB - 96-0116-0532
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
197.63	0.00	0.84	0.00	198.47

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM-V-31
VGOB - 96-0116-0533
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,993.74	114.36	30.08	0.00	7,138.18

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3561
VGOB - 96-0220-0534
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,107.34	69.39	4.98	0.00	1,181.71

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC 3651
VGOB - 96-022005341
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
78.93	0.00	0.33	0.00	79.26

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - P-392C
VGOB - 96-0319-0541
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
244.80	0.00	1.04	0.00	245.84

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - COGC 2
VGOB - 96-0716-0546
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
463.65	0.00	1.96	0.00	465.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - COGC 1
VGOB - 96-0716-0547
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,087.19	0.00	13.07	0.00	3,100.26

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3594
VGOB - 96-0820-0552
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
17,616.29	709.42	77.56	0.00	18,403.27

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM N-13
VGOB - 96-0917-0555
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
66.01	0.00	0.28	0.00	66.29

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-18
VGOB - 96-1016-0556
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
37,360.73	643.86	160.85	0.00	38,165.44

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM V-9
VGOB - 97-0121-0561
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21,747.52	0.00	92.05	0.00	21,839.57

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM W-9
VGOB - 97-0121-0562
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
34,557.38	6,083.75	172.01	0.00	40,813.14

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2931
VGOB - 97-0138-0569
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-27
VGOB - 97-0218-0563
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
393.81	0.00	1.67	0.00	395.48

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM U-28
VGOB - 97-0218-0564
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
28,696.44	499.83	123.57	0.00	29,319.84

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM T-28
VGOB - 97-0218-0565
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
15,109.08	252.28	65.02	0.00	15,426.38

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3596
VGOB - 97-0318-0568
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,780.45	155.09	12.42	0.00	2,947.96

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EREX
Operation Unit - VC-2931
VGOB - 97-0318-0569
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,379.58	100.20	6.26	0.00	1,486.04

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-34
VGOB - 97-0318-0571
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12,503.06	801.88	56.31	0.00	13,361.25

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-34
VGOB - 97-0318-0572
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.60	0.00	0.00	0.00	1.60

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Y-32
VGOB - 97-0318-0573
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
23.30	0.00	0.10	0.00	23.40

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3324
VGOB - 97-0415-0574
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,543.13	462.29	33.88	0.00	8,039.30

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3290
VGOB - 97-0415-0575
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
687.29	57.88	3.15	0.00	748.32

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - COGC 37
VGOB - 97-0520-0583
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - COGC 34
VGOB - 97-0520-0584
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,099.40	0.00	38.51	0.00	9,137.91

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2399
VGOB - 97-0520-0585
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3655
VGOB - 97-0520-0586
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,799.13	510.41	47.87	0.00	11,357.41

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VP8-SGU2
VGOB - 97-0617-0587
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
22,273.06	858.10	97.90	0.00	23,229.06

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3621
VGOB - 97-0715-0591
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,297.60	71.66	5.80	0.00	1,375.26

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3686
VGOB - 97-0715-0592
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2975
VGOB - 97-0715-0593
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,130.20	249.27	14.30	0.00	3,393.77

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3424
VGOB - 97-0715-0594
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10,779.54	497.51	47.73	0.00	11,324.78

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - FF-22
VGOB - 97-0715-0596
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
214.55	0.00	0.91	0.00	215.46

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - O-13/B
VGOB - 97-0819-0597
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,803.59	311.48	34.35	0.00	8,149.42

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - O-14/B
VGOB - 97-0819-0598
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
381.18	36.63	1.77	0.00	419.58

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VP-2540
VGOB - 97-0819-0599
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,592.09	213.22	24.57	0.00	5,829.88

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Z-35
VGOB - 97-0916-0600
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,018.27	299.84	18.28	0.00	4,336.39

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Y-35/B
VGOB - 97-0916-0601
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
272.54	0.00	1.15	0.00	273.69

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - AA-35
VGOB - 97-0916-0602
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,313.11	484.40	28.77	0.00	6,826.28

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3550
VGOB - 97-0916-0605
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,822.16	213.04	25.54	0.00	6,060.74

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2705
VGOB - 97-0916-0607
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,080.37	60.82	4.83	0.00	1,146.02

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM O-2/B
VGOB - 97-1021-0610
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
-24.06	0.00	0.00	0.00	-24.06

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - JOHN H BAIRD, ATTORN
Operation Unit - FOR THE GR
VGOB - 97-1021-0610R1
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3672
VGOB - 97-1021-0611
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11,582.13	414.62	50.78	0.00	12,047.53

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VAD-3738
VGOB - 97-1021-0612
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
136.31	41.76	0.75	0.00	178.82

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VAD-3738
VGOB - 97-1021-0613
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,074.15	209.98	9.67	0.00	2,293.80

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3225
VGOB - 97-1118-0615
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
898.04	47.06	4.00	0.00	949.10

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3136
VGOB - 97-1118-0616
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-17
VGOB - 98-0120-0617
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
753.06	57.00	3.43	0.00	813.49

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CBN
Operation Unit - T-35
VGOB - 98-0120-0695
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
177.89	0.00	0.75	0.00	178.64

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - 27R
VGOB - 98-0217-0019
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3716
VGOB - 98-0217-0620
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
57.09	0.00	0.24	0.00	57.33

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3774
VGOB - 98-0217-0621
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.12	0.00	0.00	0.00	0.12

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3813
VGOB - 98-0217-0622
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
153.84	0.00	0.65	0.00	154.49

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-2691
VGOB - 98-0217-0623
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.84	0.00	0.00	0.00	0.84

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - T-36
VGOB - 98-0324-0625
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,772.12	1,937.07	41.09	0.00	9,750.28

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - S-36
VGOB - 98-0324-0626
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,449.19	751.55	17.78	0.00	4,218.52

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-35
VGOB - 98-0324-0627
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
24.66	0.00	0.10	0.00	24.76

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-36
VGOB - 98-0324-0628
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,791.94	528.72	30.98	0.00	7,351.64

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-36
VGOB - 98-0324-0629
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
37,231.77	2,471.74	168.04	0.00	39,871.55

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Y-38
VGOB - 98-0324-0630
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
952.19	0.00	4.03	0.00	956.22

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Z-37
VGOB - 98-0324-0631
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - W-37
VGOB - 98-0324-0632
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,561.18	161.82	11.52	0.00	2,734.52

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-37
VGOB - 98-0324-0633
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,750.73	52.98	7.63	0.00	1,811.34

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Z-38
VGOB - 98-0324-0634
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,789.29	360.48	21.80	0.00	5,171.57

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - AA-38
VGOB - 98-0324-0635
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
667.69	37.40	2.98	0.00	708.07

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-35
VGOB - 98-0324-0636
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.45	0.00	0.06	0.00	13.51

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Y-37
VGOB - 98-0324-0637
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,358.71	178.10	10.74	0.00	2,547.55

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - V-36
VGOB - 98-0324-0638
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13,398.51	1,170.05	61.66	0.00	14,630.22

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - V-37
VGOB - 98-0324-0639
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,664.24	540.54	22.03	0.00	5,226.81

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2835
VGOB - 98-0324-0642
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
48.07	0.00	0.20	0.00	48.27

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3671
VGOB - 98-0324-0643
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3416
VGOB - 98-0324-0644
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,738.47	154.22	12.24	0.00	2,904.93

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3407
VGOB - 98-0324-0645
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,579.58	232.12	16.13	0.00	3,827.83

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - U-36
VGOB - 98-0421-0648
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,302.53	823.74	34.39	0.00	8,160.66

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - POCA
Operation Unit - S-37
VGOB - 98-0421-0649
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
173.00	0.00	0.73	0.00	173.73

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - T-37
VGOB - 98-0421-0650
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
955.65	62.76	4.49	0.00	1,022.90

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - T37
VGOB - 98-0421-0650T1A
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
43.14	0.00	0.00	0.00	43.14

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - U-37
VGOB - 98-0421-0651
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.12	0.00	0.00	0.00	0.12

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3623
VGOB - 98-0421-0660
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3801
VGOB - 98-0421-0663
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2539
VGOB - 98-0519-0665
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
813.02	106.86	3.89	0.00	923.77

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3169
VGOB - 98-0616-0670
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5,183.38	602.23	24.49	0.00	5,810.10

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3833
VGOB - 98-0616-0671
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
28,753.35	1,175.63	126.67	0.00	30,055.65

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2978
VGOB - 98-0721-0673
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,170.39	124.41	5.48	0.00	1,300.28

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3759
VGOB - 98-0721-0674
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
155.38	0.00	0.66	0.00	156.04

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3900
VGOB - 98-0818-0676
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
309.20	0.00	1.31	0.00	310.51

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3766
VGOB - 98-0818-0677
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,185.91	386.34	10.89	0.00	2,583.14

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3756
VGOB - 98-0818-0678
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,984.00	959.99	46.32	0.00	10,990.31

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VAD-3811
VGOB - 98-0818-0679
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
16.35	0.00	0.07	0.00	16.42

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VAD-3811
VGOB - 98-0818-0680
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
792.74	50.34	3.57	0.00	846.65

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM S-35
VGOB - 98-0915-0681
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
793.02	159.14	4.03	0.00	956.19

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-2356
VGOB - 98-0915-0682
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
32.83	0.00	0.14	0.00	32.97

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3356
VGOB - 98-0915-0683
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,503.28	234.33	7.35	0.00	1,744.96

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3899
VGOB - 98-0915-0684
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
41.21	0.00	0.17	0.00	41.38

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - PMC A-4
VGOB - 98-0915-0686
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EREX
Operation Unit - VC-3899
VGOB - 98-0915-0694
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
21.04	0.00	0.09	0.00	21.13

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T1
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T10
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T11
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T3
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T4
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T5
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T6
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T7
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T8
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-4337
VGOB - 98-1019-0761T9
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - T-35
VGOB - 98-1020-0694
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - T35
VGOB - 98-1020-0695
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,640.72	848.57	19.00	0.00	4,508.29

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BUCH #1 S
VGOB - 98-1117-0696
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,772.15	1,613.45	22.79	0.00	5,408.39

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BUCHANAN N
VGOB - 98-1117-0697
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,872.96	2,825.73	41.05	0.00	9,739.74

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - CBM M-9
VGOB - 98-1117-0698
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3.74	0.00	0.02	0.00	3.76

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CABOT
Operation Unit - BERWIND 25
VGOB - 98-1117-0700
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7.86	0.00	0.03	0.00	7.89

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - N46
VGOB - 98-1215-0701
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,137.84	84.65	5.17	0.00	1,227.66

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Y-44
VGOB - 98-1215-0702
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.34	0.00	0.00	0.00	0.34

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - VGC
Operation Unit - Z-44
VGOB - 98-1215-0703
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
908.27	0.00	3.84	0.00	912.11

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - DD-50
VGOB - 98-1215-0704
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10.96	0.00	0.05	0.00	11.01

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Z-49
VGOB - 98-1215-0705
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
13.09	0.00	0.06	0.00	13.15

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BB-50
VGOB - 98-1215-0706
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.41	0.00	0.01	0.00	2.42

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - X-45
VGOB - 98-1215-0707
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
26.51	0.00	0.11	0.00	26.62

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Z-44
VGOB - 98-1515-0703
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONOCO
Operation Unit - PO BOX 126
VGOB - 99-0216-0709
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,050.27	305.33	9.97	0.00	2,365.57

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - V-34
VGOB - 99-0216-0710
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
7,065.65	696.44	32.85	0.00	7,794.94

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC 4072
VGOB - 99-0216-0711
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,664.47	0.00	7.04	0.00	1,671.51

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V-3832
VGOB - 99-0316-0712
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-3409
VGOB - 99-0316-0713
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4070
VGOB - 99-0316-0714
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - O45
VGOB - 99-0518-0721
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,498.06	278.47	15.98	0.00	3,792.51

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - P46
VGOB - 99-0518-0722
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
6,203.24	484.16	28.30	0.00	6,715.70

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4068
VGOB - 99-0518-0723
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
12.86	0.00	0.05	0.00	12.91

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - 46
VGOB - 99-0720-0725
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
176.88	0.00	0.75	0.00	177.63

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - L47
VGOB - 99-0720-0726
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
520.82	46.07	2.40	0.00	569.29

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - L48
VGOB - 99-0720-0727
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
127.66	0.00	0.54	0.00	128.20

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - I22
VGOB - 99-0720-0728
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2,104.64	48.10	9.11	0.00	2,161.85

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - T32
VGOB - 99-0720-0730
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
122.59	0.00	0.52	0.00	123.11

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - K9
VGOB - 99-0720-0732
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
389.28	109.04	2.11	0.00	500.43

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - K10 /K12
VGOB - 99-0720-0733
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
897.24	252.96	4.87	0.00	1,155.07

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
394.60	126.62	2.21	0.00	523.43

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734T1
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - CONSOL
Operation Unit - K-11
VGOB - 99-0720-0734T2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC 4057
VGOB - 99-0720-0737
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
20.06	0.00	0.08	0.00	20.14

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4086
VGOB - 99-0720-0738
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
272.26	54.06	1.38	0.00	327.70

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4087
VGOB - 99-0720-0739
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
277.19	62.02	1.44	0.00	340.65

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - AA44
VGOB - 99-0922-0741
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
294.05	33.09	1.38	0.00	328.52

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - BB-44
VGOB - 99-0922-0742
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
30.75	0.00	0.13	0.00	30.88

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - CC-44
VGOB - 99-0922-0743
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
36.99	0.00	0.16	0.00	37.15

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - A/C DD44 T
VGOB - 99-0922-0744
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
74.86	0.00	0.32	0.00	75.18

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN
Operation Unit - R35
VGOB - 99-0922-0746
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
9,475.92	2,917.59	52.45	0.00	12,445.96

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - BUCHANAN PRODUCTION
Operation Unit - U-32
VGOB - 99-0922-0747
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
3,127.57	516.40	15.42	0.00	3,659.39

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC 3901
VGOB - 99-0922-0749
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
176.11	41.37	0.92	0.00	218.40

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC 4079
VGOB - 99-0922-0750
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
10.35	0.00	0.04	0.00	10.39

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T1
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T3
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T4
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - VC-4079
VGOB - 99-0922-0750T5
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - L-42
VGOB - 99-1019-0751
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
5.48	0.00	0.02	0.00	5.50

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - L 43
VGOB - 99-1019-0752
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.13	0.00	0.13

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - L 43
VGOB - 99-1019-0752T2
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	29.92	0.00	0.00	29.92

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - R-50
VGOB - 99-1019-0755
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.20	0.00	0.00	0.00	1.20

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - R-52
VGOB - 99-1019-0756
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.61	0.00	0.00	0.00	0.61

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - POCAHONTAS GAS PARTN
Operation Unit - S-52
VGOB - 99-1019-0757
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
11.53	0.00	0.05	0.00	11.58

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - POCAHONTAS GAS PARTN
Operation Unit - S-53
VGOB - 99-1019-0758
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
75.16	0.00	0.32	0.00	75.48

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - Q50
VGOB - 99-1019-0760
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
232.06	0.00	0.98	0.00	233.04

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - V 4337
VGOB - 99-1019-0761
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
81.49	46.81	0.54	0.00	128.84

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - PGP
Operation Unit - R37
VGOB - 99-1117-0764
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	632.06	2.68	0.00	634.74

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - COAL MOUNTAIN MINING
Operation Unit - LIABILITY
VGOB - COALMOUNTAINMINING
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - GARDEN REALTY CORPOR
Operation Unit - 123 S BROA
VGOB - GARDENREALTYCORP
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - HUGH MACRAE LAND TRU
Operation Unit - 123 S BROA
VGOB - MACRAEHUGHLANDTRUS
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE
Operation Unit - HENRY SUTH
VGOB - SUTHERLANDHEIRS
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
144.86	40.42	0.78	0.00	186.06

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - TORCH ENERGY ADVISOR
Operation Unit - 123 S BROA
VGOB - TORCHENERGYADBISOR
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.00	0.00	0.00	0.00	0.00

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - GEORGE W S
VGOB - UNLOCATABLE01
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1,475.76	426.84	8.09	0.00	1,910.69

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - EDWARD DEL
VGOB - UNLOCATABLE02
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
4.40	0.00	0.00	0.00	4.40

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - FRANKIE AU
VGOB - UNLOCATABLE03
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
1.45	0.00	0.00	0.00	1.45

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - EQUITABLE UNLOCATEAB
Operation Unit - RONALD WAY
VGOB - UNLOCATABLE04
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
2.20	0.00	0.00	0.00	2.20

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

Operator Name - UNLOCATABLE
Operation Unit - GREGORY LO
VGOB - UNLOCATEABLE05
July 1 - 31, 2000

Starting Balance	Deposits	Interest	Payments	Ending Balance
0.48	0.00	0.00	0.00	0.48

First Union National Bank As Agent
Virginia Gas and Oil Board Escrow

July 1 - 31, 2000
Summary

Starting Balance	Deposits	Interest	Payments	Ending Balance
4,119,139.89	80,900.93	17,776.36	0.00	4,217,817.18